AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
02	2004MAR10	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	I.	Code S3915A
TACOM WARREN BLDG 231		DCMA PHILAI	ELPHIA			
AMSTA-LC-CJTA		700 ROBBINS		BLDG 4-A		
CATHERINE HAM (810)574-4253 WARREN, MICHIGAN 48397-5000		P.O. BOX 11		9111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL			-,			
EMAIL: HAMC@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
HUTCHINSON INDUSTRIES, INC.	.,,, ,	1				
460 SOUTHARD STREET			_	OD D 4 1 (C -	T(11)	
TRENTON, NJ. 08638-4224				9B. Dated (See	Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07 01 D	T066/0012	
TYPE BUSINESS: Large Business Perfo			DAAE07-01-D-T066/0013 10B. Dated (See Item 13)			
Code 62161 Facility Code			2003NOV19			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
	quired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$20,989.00	1,					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF COI	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	•					
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	thority OI: supplem	ental ag	reement		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name	and Title (Of Contracting	Officer (Type or	r print)
		DAVID EPS		MY.MIL (586)5	574-4295	
15B. Contractor/Offeror	15C. Date Signed	16B. United			1277	16C. Date Signed
-	8					
(Signature of person authorized to sign)	-	By(S	onature e	/SIGNED/ f Contracting ()fficer)	2004MAR10
NSN 7540-01-152-8070	<u> </u>	30-105-02	S114141 C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T066/0013

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the inspection and acceptance point to destination and to correct the unit price to the second year's unit price.

As a result of this modification, the contract price is increased by \$20,989.00, from \$639,900.40 to \$660,889.40.

All other terms remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T066/0013 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2780	KT	\$\$	\$660,889.40
	NOUN: RUN-FLAT KIT,INSERT PRON: EH4AA098EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3309U253 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 2,780 05-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T066/0013				

	CONTINUATION	N SHEE	ET		ference No. of Docu				Page 4 of 4	
PHN/SIIN DAAE07-01-D-T066/0013 MOD/AMD 02 Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.										
	G - CONTRACT ADMINIS			SIRIES,	INC.					
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREASE/	DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMC	OUNT		AMOUNT	
001AA	ЕН4АА098ЕН 070011	AA	2	\$	639,900.40 \$	20	,989.00	\$	660,889.40	
					NET CHANGE \$	20	0,989.00			
ERVICE							ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		NTING CLASS X4930AC6D 6		<u>N</u> 26KB S20113		STATION W56HZV	Ś	AMOUNT	
rmy	AA	91	A493UACOD 0	D	20NB 520113		NET CHANGE	\$ -	20,989.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 639,900.40
 \$ 20,989.00
 \$ 660,889.

NET CHANGE FOR AWARD: \$

660,889.40